

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/01/2021

Voucher No : RV-0121-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,124	0	0	Receive Cheque no. Chq. No. 50850256 from Karachi Gymkhana against CSaS-1220-13,CSaS-1220-14,CSaS-1220-17,CSaS-1220-18,CSaS-1220-3,CSaS-1220-31,CSaS-1220-33,CSaS-1220-36,CSaS-1220-4,CSaS-1220-7, invo
2	10010051	Advance Tax Deducted (CSS)	2,267	0	Receive Cheque no. Chq. No. 50850256 from Karachi Gymkhana against CSaS-1220-13,CSaS-1220-14,CSaS-1220-17,CSaS-1220-18,CSaS-1220-3,CSaS-1220-31,CSaS-1220-33,CSaS-1220-36,CSaS-1220-4,CSaS-1220-7, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 50850256 from Karachi Gymkhana against CSaS-1220-13,CSaS-1220-14,CSaS-1220-17,CSaS-1220-18,CSaS-1220-3,CSaS-1220-31,CSaS-1220-33,CSaS-1220-36,CSaS-1220-4,CSaS-1220-7, invo
4	100100177	Karachi Gymkhana	0	50,391	Receive Cheque no. Chq. No. 50850256 from Karachi Gymkhana against CSaS-1220-13,CSaS-1220-14,CSaS-1220-17,CSaS-1220-18,CSaS-1220-3,CSaS-1220-31,CSaS-1220-33,CSaS-1220-36,CSaS-1220-4,CSaS-1220-7, invo
TOTAL :			50,391	50,391	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____